

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 1 of 2

Vendor: 820434960 00, NORTH IDAHO COMMUNITY EXPRESS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/20/2003	Department of Transportation	1290200310205916000150	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,779.00
10/20/2003	Department of Transportation	1290200310205916000160	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,314.00
10/20/2003	Department of Transportation	1290200310205916000170	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,124.00
10/20/2003	Department of Transportation	1290200310205916000180	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	9,176.00
11/24/2003	Department of Transportation	1290200311245914000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	595.00
11/24/2003	Department of Transportation	1290200311245914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	9,615.00
11/24/2003	Department of Transportation	1290200311245914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,680.00
11/24/2003	Department of Transportation	1290200311245914000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,612.00
01/20/2004	Department of Transportation	1290200401205910000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,517.00
01/20/2004	Department of Transportation	1290200401205910000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,615.00
01/20/2004	Department of Transportation	1290200401205910000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,830.00
02/23/2004	Department of Transportation	1290200402235909000240	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,182.00
02/23/2004	Department of Transportation	1290200402235909000250	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,202.00
02/23/2004	Department of Transportation	1290200402235909000260	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,110.00
02/23/2004	Department of Transportation	1290200402235909000270	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,004.00
03/29/2004	Department of Transportation	1290200403295913000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	980.00
03/29/2004	Department of Transportation	1290200403295913000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,345.00
03/29/2004	Department of Transportation	1290200403295913000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,145.00
03/29/2004	Department of Transportation	1290200403295913000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,133.00
05/10/2004	Department of Transportation	1290200405105910000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,200.00
05/10/2004	Department of Transportation	1290200405105910000110	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,538.00
05/10/2004	Department of Transportation	1290200405105910000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,863.00
05/10/2004	Department of Transportation	1290200405105910000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,977.00
05/24/2004	Department of Transportation	1290200405245909000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,806.00
05/24/2004	Department of Transportation	1290200405245909000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,062.00
05/24/2004	Department of Transportation	1290200405245909000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	978.00
05/24/2004	Department of Transportation	1290200405245909000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,644.00
06/14/2004	Department of Transportation	1290200406145914000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	25,638.00
06/14/2004	Department of Transportation	1290200406145914000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,198.00
06/14/2004	Department of Transportation	1290200406145914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,065.00
06/14/2004	Department of Transportation	1290200406145914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,838.00
07/26/2004	Department of Transportation	1290200407265913000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,957.00
08/02/2004	Department of Transportation	1290200408025906000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	8,454.00
08/02/2004	Department of Transportation	1290200408025906000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	18.00
08/02/2004	Department of Transportation	1290200408025906000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,986.00

State of Idaho

Division of Financial Management

Federal Fiscal Year 2004

Date: 11/1/2004

Page: 2 of 2

Vendor: 820434960 00, NORTH IDAHO COMMUNITY EXPRESS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/02/2004	Department of Transportation	1290200408025906000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,924.00
09/13/2004	Department of Transportation	1290200409135910000030	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	7,702.00
09/13/2004	Department of Transportation	1290200409135910000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	672.00
09/13/2004	Department of Transportation	1290200409135910000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,964.00
09/13/2004	Department of Transportation	1290200409135910000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,721.00
09/13/2004	Department of Transportation	1290200409135910000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	297.00
09/13/2004	Department of Transportation	1290200409135910000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,216.00
09/13/2004	Department of Transportation	1290200409135910000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,688.00
09/13/2004	Department of Transportation	1290200409135910000140	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,790.00
CFDA 20.509 Total:							176,154.00
12/22/2003	Department of Transportation	1290200312225913000050	0260	ID-16-0027	20.513	Capital Assistance Program for Elderly and Ha	9,633.00
12/22/2003	Department of Transportation	1290200312225913000060	0260	ID-16-0027	20.513	Capital Assistance Program for Elderly and Ha	932.00
12/22/2003	Department of Transportation	1290200312225913000070	0260	ID-16-0027	20.513	Capital Assistance Program for Elderly and Ha	1,246.00
12/22/2003	Department of Transportation	1290200312225913000080	0260	ID-16-0027	20.513	Capital Assistance Program for Elderly and Ha	6,024.00
CFDA 20.513 Total:							17,835.00
Vendor Total:							193,989.00